

# Work Order ID 47727

June 26, 2009 4:16:14 PM



Item ID: K642-512  
Revision ID: N/A  
Item Name: saddle kit 642-511

Accept



Setup Start



Stop



Start Date: 15/07/2009 Start Qty: 1.00  
Required Date: 03/08/2009 Req'd Qty: 1.00



Cust Item ID:  
Customer:

Reference:

Approvals: Process Plan:  
QC:

Date:  
Date:

Tooling:  
SPC (Y/N):

Date:  
Date:

Run Start  
Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Create White labels per PPP K642-512 CHG003

*for CL 09607101 5 02/08/21*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

*P 09/8/24 ①*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*=> 8 02/05/21*

*④ φ*

**Work Order ID 47727**

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Item ID: K642-512  
Revision ID: N/A  
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Accept



Setup Start



Stop



Start Date: 15/07/2009 Start Qty: 1.00



Required Date: 03/08/2009 Req'd Qty: 1.00



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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K642-512  
CHG003: Location: \_\_\_\_\_

*Draft**9/8/24**10-24*

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

*09/08/25**PH**09-8-24*

# Picklist Print

June 26, 2009 4:16:13 PM

Work Order ID: 47727

Parent Item: K642-512RevN/A

Parent Item Name: saddle kit 642-511

Comments:



Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN3C35A x3 		Purchased	No			120	Each	118.0000	3.0000	M110155		W
BOLT ✓ AN3C36A x9 		Purchased	No			120	Each	169.0000	9.0000	M111917		W
BOLT ✓ AN3C41A x8 		Purchased	No			120	Each	102.0000	8.0000	M111925		W
BOLT ✓ AN4C6A x12 		Purchased	No			120	Each	262.0000	12.0000	M111724		W
Bolt ✓ AN5C11A x8 		Purchased	No			120	Each	96.0000	8.0000	M110925		W
✓ AN5C12A x4 		Purchased	No			120	Each	84.0000	4.0000	M110847		W
✓ AN5C13A x9 		Purchased	No			120	Each	132.0000	4.0000	M107800		W
✓ AN5C15A x1 		Purchased	No			120	Each	132.0000	1.0000	M109148		W 9/6/20
Bolt ✓ AN5C32A x2 		Purchased	No			120	Each	122.0000	2.0000	M110155		W 9/06/30 (x1)

# Picklist Print

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Work Order ID: 47727

Parent Item: K642-512RevN/A

Parent Item Name: saddle kit 642-511










Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN5C34A x2 		Purchased	No			120	Each	116.0000	2.0000		M110342 8/09/06/29 (X)	
✓ AN5C35A x1 		Purchased	No			120	Each	131.0000	1.0000		M107551 8/09/06/30 (X)	
✓ AN960C10L x24 		Purchased	No			120	Each	5,096.000	24.0000		M112116 8/09/06/29 (X)	
✓ washer AN960C416L x24 		Purchased	No			120	Each	568.9996	24.0000		M111808 8/09/06/29 (X)	
✓ WASHER AN960C516L x5 		Purchased	No			120	Each	381.0000	8.0000		M111650 8/09/06/29 (X)	
✓ WASHER D206-648-013RevB x1 		Manufactured	No			120	Each	4.0000	1.0000		B48226 8/09/06/29 (X)	
✓ GHW Modification D2652RevA x16 		Manufactured	No			120	Each	351.0000	16.0000		B48187 8/09/06/29 (X)	
✓ Bushing D2712RevB x10 		Manufactured	No			120	Each	481.0000	10.0000		B47603 8/09/06/29 (X)	
✓ Set Screw D2932-2RevC x1 		Manufactured	No			120	Each	12.0000	1.0000		B47468 8/09/06/29 (X)	
Saddle RH Out, 206												

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Shop Packet Print

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# Picklist Print

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Work Order ID: 47727

Parent Item: K642-512RevN/A

Parent Item Name: saddle kit 642-511










Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S ✓ D2933-2RevC +1 		Manufactured	No			120	Each	8.0000	1.0000		B47908 8/29/09 (x1)	
Saddle RH In, 206												
S ✓ D2934RevB +2 		Manufactured	No			120	Each	52.0000	2.0000		B47947 8/29/09 (x1)	
Saddle Spacer												
S ✓ D2935RevB +2 		Manufactured	No			120	Each	55.0000	2.0000		B47948 8/29/09 (x1)	
Saddle Spacer												
S ✓ D2938-2RevC +1 		Manufactured	No			120	Each	11.0000	1.0000		B47337 8/29/09 (x1)	
Saddle RH Out, 206												
S ✓ D2939-2RevC +1/-1 		Manufactured	No			120	Each	11.0000	1.0000		B48194 9/8/09 JP	
Saddle RH In, 206												
S ✓ D3396-3RevB +2 		Manufactured	No			120	Each	81.0000	2.0000		8/29/09 (x1)	
Spacer												
S ✓ D3407-043RevE +1 		Manufactured	No			120	Each	31.0000	1.0000		B45667 B47857 8/29/09 (x1)	
Tow Ring												
S ✓ D3456-1RevA +1 		Manufactured	No			120	Each	70.0000	1.0000		B46752 8/29/09 (x1)	
Washer												
S ✓ D3457-1RevA +2 		Manufactured	No			120	Each	109.0000	2.0000		B45913 8/29/09 (x1)	
Washer												

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Shop Packet Print

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# Picklist Print

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Work Order ID: 47727

Parent Item: K642-512RevN/A

Parent Item Name: saddle kit 642-511















Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ D3672-1RevB <i>x24</i>  Phenolic Washer		Manufactured	No			120	Each	784.0000	24.0000	 <i>B47628</i>	<i>8/9/06/29 (P)</i>	
✓ D3672-3RevB <i>x24</i>  Phenolic Washer		Manufactured	No			120	Each	582.0000	24.0000	 <i>B47023x24</i>	<i>8/9/06/29 (K1)</i>	
✓ D3672-5RevB <i>x16</i>  Phenolic Washer		Manufactured	No			120	Each	206.0000	16.0000	 <i>B44679</i>	<i>8/9/06/29 (K1)</i>	
✓ D3672-7RevB <i>x8</i>  Phenolic Washer		Manufactured	No			120	Each	350.0000	8.0000	 <i>B5 B35522</i>	<i>8/9/06/29 (K1)</i>	
✓ MS21043-3 <i>x20</i>  Nut		Purchased	No			120	Each	352.0000	20.0000	 <i>M111819</i>	<i>8/9/06/29 (K1)</i>	
✓ MS21043-4 <i>x13</i>  Nut		Purchased	No			120	Each	276.0000	13.0000	 <i>M111819</i>	<i>8/9/06/29 (K1)</i>	
✓ MS21043-5 <i>x4</i>  Nut		Purchased	No			120	Each	256.0000	4.0000	 <i>M111119</i>	<i>8/9/06/29 (K1)</i>	

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Shop Packet Print

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Date: Monday, 04/05/2009 1:48:36 PM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SADDLE KIT FOR D206-642-512
<b>Job Number</b> : 47727	
<b>Estimate Number</b> : 12894	
<b>P.O. Number</b> :	<b>Part Number</b> : K642 512
<b>This Issue</b> : 04/05/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SKIDTUBES	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 47543	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 20/05/2009 <b>Qty:</b> <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JLD 09.05.08</u>	
<b>Comment</b> : Est Rev:A 05.06.07 new issue EC Est. Rev.B 05.02.08, Per ECN1080P	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	✓ DC	DOCUMENT CONTROL
-----	------	------------------



**Comment:** Create White labels per PPP K642-512 CHG003

2.0	✓ PACKAGING 1	PACKAGING RESOURCE #1
-----	---------------	-----------------------



**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	✓ D206648013	GHW Modification
-----	--------------	------------------



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
1	D206-648-013	GHW Kit	

4.0	✓ D2652	Bushing
-----	---------	---------



**Comment:** Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
16	D2652	Bushing	

5.0	✓ D2712	Set Screw
-----	---------	-----------



**Comment:** Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
10	D2712	Set Screw	

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Date: Monday, 04/05/2009 1:48:36 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-512

Job Number: 47727

Part Number: K642 512

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

✓ D29322

Saddle RH Out, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2932-2

Saddle

7.0

✓ D29332

Saddle RH In, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2933-2

Saddle

8.0

✓ D2934

Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D2934

Saddle Spacer

9.0

✓ D2935

Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D2935

Saddle Spacer

10.0

✓ D29382

Saddle RH Out, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2938-2

Saddle

11.0

✓ D29392

Saddle RH In, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2939-2

Saddle

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 04/05/2009 1:48:36 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-512

Job Number: 47727

Part Number: K642 512

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0



D33963

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D3396-3

Spacer

13.0



D3407043

Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3407-043

Tow Ring

14.0



D34561

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3456-1

Washer

15.0



D34571

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D3457-1

Washer

16.0



AN3C35A

BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

3 AN3C35A

Bolt

17.0



AN3C36A

BOLT



Comment: Qty.: 9.0000 Each(s)/Unit Total : 9.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

9 AN3C36A

Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Date: Monday, 04/05/2009 1:48:36 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-512

Job Number: 47727

Part Number: K642 512

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

✓ AN3C41A

BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN3C41A

Bolt

19.0

✓ AN4C6A

Bolt



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 AN4C6A

Bolt

20.0

✓ AN5C11A



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN5C11A

Bolt

21.0

✓ AN5C12A



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN5C12A

Bolt

22.0

✓ AN5C13A



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN5C13A

Bolt

23.0

✓ AN5C15A



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 AN5C15A

Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 04/05/2009 1:48:37 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-512

Job Number: 47727

Part Number: K642 512

Job Number:



Seq. #:

Machine Or Operation:

Description :

24.0 ✓ AN5C32A



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
2	AN5C32A	Bolt	

25.0 ✓ AN5C34A



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
2	AN5C34A	Bolt	

26.0 ✓ AN5C35A



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
1	AN5C35A	Bolt	

27.0 ✓ AN960C10L

washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
24	AN960C10L	Washer	

28.0 ✓ AN960C416L

WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
24	AN960C416L	Washer	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-512

Job Number: 47727

Part Number: K642 512

Job Number:



Seq. #:

Machine Or Operation:

Description :

29.0 ✓ AN960C516L

WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

8 AN960C516L Washer

30.0 ✓ MS210433

Nut



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:

Qty Part Number Description Batch

20 MS21043-3 Nut

31.0 ✓ MS210434

Nut



Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)

Pick:

Qty Part Number Description Batch

13 MS21043-4 Nut

32.0 ✓ MS210435

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 MS21043-5Nut

33.0 ✓ D36721

Phenolic Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

✓ PHENOLIC WASHER

34.0 ✓ D36723

Phenolic Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

✓ PHENOLIC WASHER

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 04/05/2009 1:48:37 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-512

Job Number: 47727

Part Number: K642 512

Job Number:



Seq. #:

Machine Or Operation:

Description :

35.0

✓ D36725

Phenolic Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

✓ PHENOLIC WASHER

36.0

✓ D36727

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

✓ PHENOLIC WASHER

37.0

✓ QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

38.0

✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP K642-512 CHG003

Location: \_\_\_\_\_

39.0

✓ QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion ✓



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Item	Qty -511	Qty -512	Qty -541	Qty -547	Qty -013	Part Number	Description
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-541	SKIDTUBE
				X		D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D3274-041	SKIDTUBE ASSEMBLY
3			1			D2646	* AFT CAP <sup>(1)</sup>
4			2			AN3C4A	* BOLT <sup>(1)</sup>
5A			2			AN960C10L	* WASHER <sup>(1)</sup>
5B			2			D3672-1	* WASHER (REPLACES NAS1515H3L) <sup>(1)</sup>
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3C41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21043-3	NUT
12B	16	16				D3672-5	WASHER (REPLACES NAS1515H5)
13	4	4				AN5C11A (or AN5C12A)	* BOLT <sup>(2)</sup>
14	4	4				AN5C11A (or AN5C13A)	* BOLT <sup>(2)</sup>
15A	8	8				AN960C516L	WASHER
15B	8	8				D3672-7	WASHER (REPLACES NAS1515H5L)
16	12	12				AN4C6A	BOLT
17A	24	24				D3672-3	WASHER (REPLACES NAS1515H4L)
17B	24	24				AN960C416L	WASHER
18	12	12				MS21043-4	NUT
20A			9	9		D3537-1	* WEARPAD <sup>(1)</sup> (REPLACES D2648-3)
21A			1			D3537-3	* WEARPAD <sup>(1)</sup> (REPLACES D3429-1)
22A			1	1		D3535-15	* WEARSHOE <sup>(1)</sup> (REPLACES D2656-15)
22B			1	1		D3536-15	* GASKET <sup>(1)</sup>
23A			1	1		D3535-23	* WEARSHOE <sup>(1)</sup> (REPLACES D2656-23)
23B			1	1		D3536-23	* GASKET <sup>(1)</sup>
24A			1	1		D3535-39	* WEARSHOE <sup>(1)</sup> (REPLACES D3287-1)
24B			1	1		D3536-39	* GASKET <sup>(1)</sup>
25A			1	1		D3535-35	* WEARSHOE <sup>(1)</sup> (REPLACES D2656-35)
25B			1	1		D3536-35	* GASKET <sup>(1)</sup>
26A			78	78		AN3C4A	* BOLT <sup>(1)</sup>
26B			78	78		AN960C10L	* WASHER <sup>(1)</sup>
26C			78			ALS7-1032-130	* INSERT <sup>(1)</sup> (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING
32A	1	1				D3456-1	WASHER
32B	2	2				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34						AN4C5A	BOLT
35			1			AN960C416	WASHER
36			1			D3413A	RING
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER

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Revision: M  
Date: 09.04.03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

continued from previous page...

ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
40					2	D3414-041	LUG ASSEMBLY (GHW)
41					4	AN3C37A	BOLT
42					3	D2652	BUSHING
43					6	MS21043-3	NUT
44					4	AN960C10	WASHER
50	9	9				AN3C36A	BOLT
51	3	3				AN3C35A	BOLT
52	24	24				AN960C10L	WASHER
53	24	24				D3672-1	WASHER (REPLACES NAS1515H3L)
54	12	12				MS21043-3	NUT
55	2	2				D3396-3	SPACER
56A	1	1				AN5C35A	BOLT
56B	1	1				AN5C15A	BOLT
60	2	2				AN5C32A	BOLT
61	2	2				AN5C34A	BOLT
62	4	4				MS21043-5	NUT

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE  
 (2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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